

# **PURCHASE ORDER**

PO Number: 303-2-0356 Order Date: 11/8/2021

Requisition Number: 303-2-00814 Released

# DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

### **Delivery Location**

Parking Garage M2 Tom C Clark Bldg. 205 W. 14th Street Attn: Ernesto Garcia Austin, TX 78701

Show numbers on all papers and packages

#### **Referenced Source or Vendor**

18142722802
Zair's Building Maintenance
820 Monarch Ave.
Cedar Park, TX 78613
Zair Romero
Phone:512-828-9305, Fax:
zbmaintenace@gmail.com

Tom C. Clark Building PKM2:

- 1. Pressure Wash
- 2. Repaint Lines and Directional Arrows.

Price Per Attached Quote Dated 09/27/2021.

#### **Description** TFC Contact:

Ernesto Garcia

737-256-0929

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

#### Line Items

## Description Qty Unit Unit Price Start Date End Date Total

Pressure wash garage prior to repainting faded lines and directional 1 Job \$4,990.00 11/4/2021 2/4/2022 \$4,990.00 arrows. This will increase functionality.

Labor: \$4,500.00 (60 hrs. /5 emp. @ \$75/hr.)

Machines: \$250.00

Supplies: \$240.00

Provide all labor, tools, materials and equipment necessary to pressure wash and repaint as per attached quote dated 09/27/2021.

NIGP Class: 910 NIGP Item: 51 Object Class: 266

Reimbursement Type: Not Reimburseable

**Notes:** WO# 785145, PKM2

Grand Total \$4,990.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2022

**Division** Facilities Management and Operations

**Program** Property Management

**Phone** 7372560929

**Org Code** 0442 - Facility Maintenance

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number 785145

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### **Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

# FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING	
PURCHASER: _	
_	Jordan, Michelle - CTCD.

#### (IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)